

2010 APR 13 11:01:14 7-9883

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*In The United States Patent And Trademark Office*

Patent No.: 7,003,291

Issued: Feb. 21, 2006

Patentee(s): Franklin ZhiGang Zhang

5 Appn. Number: 09/991,508

Appn. Filed: 11/16/2001

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OFFICE OF PETITIONS

**Petition under 37 CFR 1.377**

10 Assistant Commissioner for Patents

Washington, District of Columbia 20231

Sir:

- 15
1. I have received "Notice of Patent Expiration" regarding above patent dated 03/22/10. The reason was payment of the maintenance fee has not been received timely prior to the end of the six-month grace period (ending 02/21/10).
  2. I believe this is a Patent and Trademark Office's mistake. I've paid the payment on Nov 2nd, 2009. Enclosed are the evidences:
    - 20 a. The original credit payment form submitted 11/02/2009
    - b. The received confirmation fax from USPTO 11/2/2009 12:28:05 PM
    - c. My credit card statement showing charge by USPTO of \$555 at 11/03/2009
  3. A credit card payment form of \$200 of this petition is also attached.
  4. Since this expiration is due to the fault of Patent and Trademark Office, it is requested that the above patent to be reinstated as normal maintenance. I also request refund of \$200 process fee of this petition.
- 25

Very respectfully,



30 Franklin Zhigang Zhang

4717 Spencer street,

Torrance, CA 90503

Tel: (310)901-2631

Email: endeavour@franklints.com

35

Date: 2010 April 9

# Bank of America



Prepared for: **FRANKLIN ZHANG**

Account Number: [REDACTED]

## November 2009 Statement

Credit Line: \$26,000.00  
Cash or Credit Available: \$24,735.96

| Account Information             |            | Billing Cycle and Payment Information |                |
|---------------------------------|------------|---------------------------------------|----------------|
| <b>Summary of Transactions</b>  |            | Days in Billing Cycle                 | 28             |
| Previous Balance                | \$3,518.40 | Closing Date                          | 11/21/09       |
| Payments and Credits            | \$3,518.40 | Payment Due Date                      | 12/18/09       |
| Purchases and Adjustments       | \$1,264.04 | Current Payment Due                   | \$15.00        |
| Periodic Rate Finance Charges   | \$0.00     | Past Due Amount                       | \$0.00         |
| Transaction Fee Finance Charges | \$0.00     | <b>Total Minimum Payment Due</b>      | <b>\$15.00</b> |
| New Balance Total               | \$1,264.04 |                                       |                |

**Customer Service**  
For Information on Your Account Visit:  
[www.bankofamerica.com](http://www.bankofamerica.com)  
Call toll-free 1-800-788-6885  
TDD hearing-impaired 1-800-346-3178  
**Mail Payments to:**  
BANK OF AMERICA  
P.O. BOX 301200  
LOS ANGELES, CA 90030-1200  
**Mail Billing Inquiries to:**  
BANK OF AMERICA  
P.O. BOX 15026  
WILMINGTON, DE 19850-5026

| Transactions                          | Promotional Offer ID | Posting Date | Transaction Date | Reference Number | Account Number | Amount      |
|---------------------------------------|----------------------|--------------|------------------|------------------|----------------|-------------|
| <b>Payments and Credits</b>           |                      |              |                  |                  |                |             |
| PAYMENT-THANK YOU                     |                      | 11/06        |                  |                  |                | 3,518.40 CR |
| <b>Purchases and Adjustments</b>      |                      |              |                  |                  |                |             |
| IN-N-OUT BURGER 000000 TORRANCE CA    |                      | 10/26        | 10/23            | 8090             | 4689           | 18.37       |
| HALLOWEEN ILLUSIONS TORRANCE CA       |                      | 10/26        | 10/25            | 7670             | 4689           | 21.90       |
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| SAN GABRIEL SPRSTR SAN GABRIEL CA     |                      | 11/02        | 10/31            | 0203             | 4689           | 160.26      |
| USPTO 671-272-8500 VA                 |                      | 11/03        | 11/02            | 9001             | 4689           | 555.00      |
| 24VDSIVB                              |                      |              |                  |                  |                |             |
| SEA EMPRESS SEAFOOD RE GARDENA CA     |                      | 11/09        | 11/07            | 7898             | 4689           | 98.00       |
| IN-N-OUT BURGER 000000 TORRANCE CA    |                      | 11/16        | 11/13            | 9548             | 4689           | 11.58       |
| SAN GABRIEL SPRSTR SAN GABRIEL CA     |                      | 11/16        | 11/14            | 0081             | 4689           | 168.53      |

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Please provide all corrections on the reverse side.

| Payment Information            |               |
|--------------------------------|---------------|
| ACCOUNT NUMBER:                | [REDACTED]    |
| NEW BALANCE TOTAL:             | \$1,264.04    |
| PAYMENT DUE DATE:              | 12/18/09      |
| Enter Payment Amount Enclosed: | \$ [REDACTED] |

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